

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Allan S. Weekley

AllanSWeekley@teleworm.us

4191 Neuport Lane Marietta, GA 30062 **Invoice no.** 000126

Date 07/30/2015

Phone 770-321-8186

Description	Quantity	Unit price	Amount
Product name	47	12,00 €	564,00 €
Product name	6	8,00 €	48,00 €
Product name	30	22,00 €	660,00€

Total 1 272,00 €

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